

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 16-14155-PMM

STACEY R PURTZ
COLLEEN PURTZ
3190 APPLEBUTTER RD
DANIELSVILLE PA 18038

Petition Filed Date: 06/09/2016
341 Hearing Date: 09/20/2016
Confirmation Date: 03/23/2017

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/17/2020	\$477.81	6489062000	02/10/2020	\$477.81	6545914000	04/13/2020	\$478.00	6707747000
05/18/2020	\$477.62	6794263000	07/06/2020	\$477.81	6919505000	09/02/2020	\$1,000.00	7055491000
09/30/2020	\$477.81	7120174000	10/23/2020	\$477.81	7175944000	11/23/2020	\$477.81	7252947000
12/11/2020	\$477.81	7299072000	01/04/2021	\$477.81	7354502000	02/09/2021	\$477.81	7442289000
03/11/2021	\$477.81	7517557000	04/12/2021	\$477.81	7595356000	04/29/2021	\$477.81	7629430000
05/10/2021	\$477.81	7658844000						
Total Receipts for the Period: \$8,167.15 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$27,016.45								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
6	BILL ME LATER AS SERVICER for SYNCHRONY BANK »» 006	Unsecured Creditors	\$1,774.18	\$575.86	\$1,198.32
3	BANK OF AMERICA »» 003	Secured Creditors	\$21.97	\$21.97	\$0.00
1	CITIZENS BANK »» 001	Unsecured Creditors	\$14,814.96	\$4,808.77	\$10,006.19
2	FIRST COMMONWEALTH FCU »» 002	Secured Creditors	\$0.00	\$0.00	\$0.00
4	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 004	Unsecured Creditors	\$1,002.58	\$325.41	\$677.17
7	PNC BANK NA »» 007	Mortgage Arrears	\$8,417.92	\$8,417.92	\$0.00
5	WELLS FARGO BANK NEVADA NA »» 005	Unsecured Creditors	\$23,679.85	\$7,686.20	\$15,993.65
8	JASON M RAPA ESQ »» 008	Attorney Fees	\$2,000.00	\$0.00	\$2,000.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$27,016.45	Current Monthly Payment:	\$477.81
Paid to Claims:	\$21,836.13	Arrearages:	(\$44.38)
Paid to Trustee:	\$2,305.93	Total Plan Base:	\$26,972.07
Funds on Hand:	\$2,874.39		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.